ATTENTION ATTENTION ATTENTION

Method o	f Refund:	Processed By:B.M
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ATTENTION ATTENTION

HIGGS, FLETCHER & MACK LLP

ATTORNEYS AT LAW

FOUNDED 1839

MEMBER, AMERICAN LAW FIRM ASSOCIATION

2600 FIRST NATIONAL BANK BUILDING 401 WEST 'A" STREET SAN DIEGO, CALIFORNIA 92101-7913 :TEL: (619) 236-1551 FAX: (619) 696-1410 E-MAIL: info@higgsiaw.com

FACSIMILE TRANSMISSION

DATE:

FROM:

March 3, 2005

Our File No.: 664-101159-26409

To:

Name	Fax No.	PHONE NO.
Ms. Latrice Sims	703-308-5077	703-305-4229
Refund Branch	İ	
Deposit Order Account Branch	1	
Office of Finance		
U.S. Patent and Trademark Office		

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NUMBER OF PAGES WITH COVER PAGE: 3	3

Charles F. Reidelbach, Jr.

PHONE: 619-236-1551

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MESSAGE:			
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Charles F. Reidelbach, Jr.

reidelbach@higgsluw.com

March 3, 2005

VIA FACSIMILE [703-308-5077] ONLY

Ms. Latrice Sims
Deposit Order Account Branch
Refund Branch
Commissioner for Patents
Washington, D.C. 2023 I

RE: Request for Refund to

Deposit Order Account No. 501760

March 2005 Statement

Dear Sir:

In connection with the charges listed for Attorney Docket Nbr, 101159-26409, please credit our account in the amount of \$700.00. We were charged \$1,400 for the issue fee transmittal, but we should have been charged \$700, as this application is for a small entity. (Please see the attached Deposit Account Statement for March 2005).

We were charged a total of \$1,730 when we should have been charged \$1,030. Therefore, please issue a refund.

Please telephone me at above number if you have any questions. Otherwise, we look forward to receiving the appropriate credit to our account.

Very truly yours,

CHARLES F. REIDELBACH, JR.

af

HIGGS, FLETCHER & MACK LLP

669777.1



United States Patent and Trademark Office



Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name:

Attention:

Address: City:

State:

Zip:

March 2005

501760

HIGGS FLETCHER & MACK LLP

ACCOUNTS PAYABLE .

401 WEST A STREET

SAN DIEGO

· CA

92112-4117

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL	
03/01 50	PAYMENT	, •	9203	-\$650.00	\$9,807.00	
03/01 299	10622990	101159-26409	1501	\$1,400.00	\$8,407.00	
03/01 300	10622990	101159-26409	1504	\$300.00	\$8,107.00	
03/01 301	10622990	101159-26409	8001	\$30.00	\$8,077.00	:
	START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	i	
	\$9.157.00	\$1.730.00	\$650.00	\$8,077,00		

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